ANNEXURE -B

BENGALURU METROPOLITAN TRANSPORTATION CORPORATION

CENTRAL OFFICES, STORES & PURCHASE BRANCH, SHANTHINAGAR,

BENGALURU: 560 027

Sub: Procurement of Liquid Urea (AUS-32) for Leyland BS-VI Vehicles.

Ref: Tender No.BMTC/2025-26/IND0218.

IMPORTANT NOTE TO THE BIDDERS

In view of the modification in the e-procurement portal by the Government of Karnataka, the tenderers should invariably quote the following parameters in the e-procurement portal while uploading the commercial bid. Failing which their offer will not be considered for commercial evaluation.

a) Basic rate
b) GST
c) End Rate

The Brand name, production and supply capacity, Lead time required should be mentioned in the prescribed format while submitting the hard copies of the prequalification offer.

TERMS & CONDITIONS

1. **Pre-Qualification Criteria:**

a) "Original Equipment Manufacturers"

OR

The Manufacturers whose products are "approved and recommended" by the M/s.Ahok Leyland Ltd, as evidenced in their technical Manual/Service Bulletin.

OR

The supplier to "Original Equipment Manufacturers" for supply of Liquid Urea for BSVI vehicles. (Should produce purchase orders placed by M/s.Ahok Leyland Ltd /Invoices raised on M/s.Ahok Leyland Ltd).

b) The Nox Reduction agent AUS 32 for Diesel Engines shall confirm to the ISO 22241-1: 2019 and the products shall bear the Standard Mark under license from Bureau of Indian Standards in accordance with the Scheme-1 of Schedule-2 to the BIS [Conformity assessments] Regulations 2018 [In line with GOI Gazette notification dated 26-02-2024] and should submit the BIS certificate for the same.

2. Any bidder from a country which shares a land border with India will be eligible to bid in the tender only if the bidder is registered with the Competent Authority (as detailed at Annexure-B2). In this regard, a compliance certificate/ declaration to be submitted by the bidder on Rs.20/- & above stamp Paper as per the format at Declaration-III (regarding restrictions on public procurements from bidders of such country/ countries which shares a Land Border with India.)

3. The bidder should undertake to supply the ordered quantity as per the delivery schedule provided.

4. The Tender must fulfil all the statutory requirements.

5. Tenderer who have been blacklisted by any of the Government Organization/ Public Sector undertaking for breach of contract shall not be considered.

6. If the supply and quality performance are not satisfactory in respect of previous/past supplies, the offers of such firms will dis-qualified.

7. **Evaluation Criteria:** Based on the item wise lowest price, subject to fulfilling the pre-qualification criteria.

8. **Specification:** As per ISO 22241-1:2019 or latest standard as recommended by Technical Department. The detailed Specifications are at Annexure-C.

9. **Tender Processing Fee:** Rs. 550/- to be paid through e-payment mode only.

10. **Earnest Money Deposit:-** Rs.50,000/- to be paid through e-payment mode only.

11. As per the Government of Karnataka Notification issued vide No:FD/130/ EXP12/2015 DT: 08.09.2015, " Mirco & Small Enterprises registered with NSIC under a single point vendor registration scheme, are exempted from the payment of "Earnest Money Deposit". Bidders who wants to avail these facility, should enclose the copy of NSIC certificate. (As per Govt. of Karnataka Notification No. FD/295/EXP-122019 Dated: 26.03.2019, the

exemption from payment of EMD is applicable only for procurement of goods).

12. **Security Deposit :** 5% of the Purchase Order Value.

13. **Pre bid meeting:** The pre-bid meeting is scheduled on 22.09.2025 @11.30 Hrs, in the 4th floor, Mini Meeting Hall, BMTC, Central Offices, Bangalore–27

14. Last date and time for submission of tender documents through e-procurement portal: **Dt. 14.10.2025 time 17:00 Hrs.**

15. Opening of prequalification offers: **Dt. 16.10.2025 time 11:30 Hrs.**

16. Opening of commercial offers: **Dt.17.10.2025 time 14.30 Hrs** (Tentative).

17. Other Standard Terms and Conditions are as per tender documents.

CONTROLLER OF STORES AND PURCHASES
[TENDER INVITING AUTHORITY]